

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
Eastern DIVISION

In re: MAINE CENTER, INC.

§ Case No. 15-19208

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 06/01/2015. The undersigned trustee was appointed on 06/01/2015.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 465,488.45

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>360,000.00</u>
Administrative expenses	<u>34,760.76</u>
Bank service fees	<u>1,262.23</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>69,465.46</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/13/2015 and the deadline for filing governmental claims was 11/30/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$26,524.42. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$14,400.15, for a total compensation of \$14,400.15². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/14/2019

By: /s/ Eugene Crane
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 1

Asset Cases**Case No.:** 15-19208**Trustee Name:** (330350) Eugene Crane**Case Name:** MAINE CENTER, INC.**Date Filed (f) or Converted (c):** 06/01/2015 (f)**§ 341(a) Meeting Date:** 07/14/2015**For Period Ending:** 03/14/2019**Claims Bar Date:** 10/13/2015

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 819 Busse Highway, Park Ridge, IL 60068-2360 Bui Imported from original petition Doc# 1	460,000.00	107,652.16		415,000.00	FA
2 Checking - First Midwest Bank 0574600094 Debtor says since the filing this account has been closed	559.45	0.00		0.00	FA
3 Checking - BMO Harris Bank 4817518340 Imported from original petition Doc# 1	1,740.67	1,740.67		3,936.28	FA
4 Com Edison 7/2/2014 Acct #1957797000 Imported from original petition Doc# 1	1,995.00	1,995.00		0.00	FA
5 Client A/R Imported from original petition Doc# 1	25,924.43	25,924.43		659.16	FA
6 Furniture Imported from original petition Doc# 1	10,000.00	10,000.00	OA	8,227.00	FA
7 Desktop PCs - 34, Servers - 4 Imported from original petition Doc# 1	0.00	5,000.00	OA	0.00	FA
8 State of Illinois Court Claims - Claim No. 14-CC Imported from original petition Doc# 1 04/2017: This claim is still pending. Due to the State of IL Budget impasse, Trustee is not sure if this will ever get paid. 04/2018: Trustee spoke with an Atty with the state, this claim will not get paid as there are no funds.	144,144.06	144,144.06		0.00	FA
9 Donations (u)	Unknown	66.00		66.00	FA
10 Breach of real estate contract litigation (u) Settlement value is undetermined at this point; case is still in discovery (depositions are still being taken), and to value estimate could jeopardize litigation	Unknown	1.00		37,500.00	FA
11* Settlement from class action - in re Stericycle, Inc. (u) (See Footnote)	Unknown	1.00		100.01	FA
11 Assets Totals (Excluding unknown values)	\$644,363.61	\$296,524.32		\$465,488.45	\$0.00

RE PROP# 11 Unscheduled settlement from class action litigation

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A

Page: 2

Case No.: 15-19208

Case Name: MAINE CENTER, INC.

For Period Ending: 03/14/2019

Trustee Name: (330350) Eugene Crane

Date Filed (f) or Converted (c): 06/01/2015 (f)

§ 341(a) Meeting Date: 07/14/2015

Claims Bar Date: 10/13/2015

Major Activities Affecting Case Closing:

11/15/2018: Settlement reached with first buyer; motion to approve settlement filed (dk)
03/31/2018: Adversary Complaint against first buyer still pending; depositions are being taken (dk)
03/31/2017: Adversary Complaint against first buyer of 819 Busse Hwy in discovery; will take several months. (dk)
11/17/2016: Motion to Sell 819 Busse Hwy approved by Court (dk)
10/27/2016: Another buyer made an offer on RE; Ttee's counsel filed motion to sell real estate; hearing on 11/17 (dk)
07/01/2016: Trustee Counsel filed adversary complaint against first buyer for breach of contract (dk)
03/31/2016: Broker found potential buyer for premises; working on deal with bank to reduce mortgage (dk)
03/08/16: MT filed to Abandon personal property not sold at auction (dk)
10/13: Auctioneer employed; filing MT to sell assets at Auction (dk)
09/10: Withdrew Initial Report that was filed 09/09 in error (dk)
09/10 - Acct employed (dk)
09/01: Motion to Employ Lois West as accountant filed (dk)
08/11: Filing Motion to Employ RE Broker to sell building (dk)
07/01 - There is potential equity in building; contacting potential RE brokers (dk)
06/30 - accounts receivable checks received, will file initial report of assets (dk)
06/16 - Auctioneer went to location and thinks that the value of items is about 10-15K, but with expenses of 5K it may not be worth selling (dk)
06/15 - CHSW&C employed as counsel (dk)

Initial Projected Date Of Final Report (TFR): 12/31/2016

Current Projected Date Of Final Report (TFR): 12/31/2019

Form 2Exhibit B
Page: 1**Cash Receipts And Disbursements Record****Case No.:** 15-19208**Trustee Name:** Eugene Crane (330350)**Case Name:** MAINE CENTER, INC.**Bank Name:** Rabobank, N.A.**Taxpayer ID #:** **_***6713**Account #:** *****6866 Checking Account**For Period Ending:** 03/14/2019**Blanket Bond (per case limit):** \$5,000,000.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/30/15	{5}	Blue Medicare Advantage	Medicare payment for services rendered	1121-000	0.06		0.06
06/30/15	{9}	AT&T Employee Giving Campaign	Donation	1229-000	66.00		66.06
06/30/15	{5}	Intelligent Collections/IC System, Inc.	Patient collection payment	1121-000	90.85		156.91
06/30/15	{5}	Blue Cross Blue Shield of Illinois	Insurance payment for services rendered	1121-000	568.25		725.16
06/30/15	{3}	BMO Harris Bank	Liquidation of bank account	1129-000	3,936.28		4,661.44
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,651.44
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,641.44
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,631.44
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,621.44
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,611.44
12/10/15	{6}	American Auction Associates, Inc.	Auction Proceeds from sale of office furniture and equipment per Court Order 11/10/2015	1129-000	8,227.00		12,838.44
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.18	12,823.26
01/29/16	101	American Auction Associates, Inc.	Payment of Auction Expenses per Court Order 01/28/2016	3620-000		4,193.10	8,630.16
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.78	8,612.38
02/09/16	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2015 FOR CASE #15-19208, Bond Number 10BSBGR6291 Voided on 02/09/2016	2300-004		8.82	8,603.56
02/09/16	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2015 FOR CASE #15-19208, Bond Number 10BSBGR6291 Voided on 02/09/2016	2300-004		-8.82	8,612.38
02/09/16	103	Arthur B. Levine Company	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2015 FOR CASE #15-19208, Bond Number 10BSBGR6291	2300-000		9.07	8,603.31
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.93	8,590.38
03/31/16		Rabobank, N.A.	Bank and Technology Services	2600-000		13.55	8,576.83

Page Subtotals: **\$12,888.44** **\$4,311.61**

Form 2Exhibit B
Page: 2**Cash Receipts And Disbursements Record****Case No.:** 15-19208**Trustee Name:** Eugene Crane (330350)**Case Name:** MAINE CENTER, INC.**Bank Name:** Rabobank, N.A.**Taxpayer ID #:** **-***6713**Account #:** *****6866 Checking Account**For Period Ending:** 03/14/2019**Blanket Bond (per case limit):** \$5,000,000.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Fee				
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.89	8,564.94
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.87	8,553.07
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.49	8,539.58
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.84	8,527.74
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.45	8,514.29
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.21	8,502.08
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.78	8,490.30
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.99	8,477.31
12/12/16		Chicago Title and Trust Company	Net proceeds from sale of 819 Busse Hwy, Park Ridge, IL		25,842.37		34,319.68
	{1}		Gross Proceeds from sale of 819 Busse Hwy per Court Order \$415,000.00	1110-000			34,319.68
			Payoff of Mortgage to Prinsbank -\$360,000.00	4110-000			34,319.68
			Closing costs for sale of 819 Busse Hwy -\$2,838.00	2500-000			34,319.68
			State Transfer Taxes -\$622.50	2820-000			34,319.68
			Commission paid to Real Estate Broker -\$10,375.00	3510-000			34,319.68
			City Stamps Payment -\$2,797.13	2820-000			34,319.68
			Payment of commission to H&B Realty, Inc. -\$10,375.00	3510-000			34,319.68
			Survey Costs -\$650.00	2500-000			34,319.68
			Costs for cleaning building of personal property which was abandoned	2500-000			34,319.68

Page Subtotals: \$25,842.37 \$99.52

Form 2Exhibit B
Page: 3**Cash Receipts And Disbursements Record****Case No.:** 15-19208**Trustee Name:**

Eugene Crane (330350)

Case Name: MAINE CENTER, INC.**Bank Name:**

Rabobank, N.A.

Taxpayer ID #: **_***6713**Account #:**

*****6866 Checking Account

For Period Ending: 03/14/2019**Blanket Bond (per case limit):** \$5,000,000.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			- \$1,500.00				
12/22/16	104	Two Stars Recycle, Inc.	Balance of cleaning costs of 819 Busse Hwy; negotiated with vendor costs were more than estimate	2500-000		500.00	33,819.68
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.16	33,786.52
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		52.06	33,734.46
02/03/17	105	INTERNATIONAL SURETIES, LTD.	Blanket Bond Payment; Bond no. 016073584	2300-000		12.64	33,721.82
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		45.27	33,676.55
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		50.05	33,626.50
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		45.14	33,581.36
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		53.13	33,528.23
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		48.22	33,480.01
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		46.55	33,433.46
08/07/17	106	Lisa Voegel Rogers	Witness Fee for Deposition; Adv. Case no. 16-00391 Stopped on 12/07/2017	2990-005		41.00	33,392.46
08/22/17	107	U.S. Legal Support - Chicago, IL Reporting	Court Reporter Fees; deposition on 07/26/2017 Crane v. Chicago Mutual Real Estate Group	3991-000		197.50	33,194.96
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		52.90	33,142.06
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		46.14	33,095.92
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		50.83	33,045.09
11/16/17	108	U.S. Legal Support - Chicago, IL Reporting	Court Reporter Fees; deposition on 11/09/2017 Crane v. Chicago Mutual Real Estate Group; Inv#110095329	3991-000		160.00	32,885.09
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		47.52	32,837.57
12/07/17	106	Lisa Voegel Rogers	Witness Fee for Deposition; Adv. Case no. 16-00391 Stopped on 12/07/2017	2990-005		-41.00	32,878.57
12/29/17		Rabobank, N.A.	Bank and Technology Services	2600-000		45.71	32,832.86

Page Subtotals: \$0.00 \$1,486.82

Form 2Exhibit B
Page: 4**Cash Receipts And Disbursements Record****Case No.:** 15-19208**Trustee Name:** Eugene Crane (330350)**Case Name:** MAINE CENTER, INC.**Bank Name:** Rabobank, N.A.**Taxpayer ID #:** **_***6713**Account #:** *****6866 Checking Account**For Period Ending:** 03/14/2019**Blanket Bond (per case limit):** \$5,000,000.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Fees				
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		51.94	32,780.92
02/13/18	109	International Sureties, Ltd.	Bond payment term 02-01-18 to 02-01-19; Bond #016073584	2300-000		10.82	32,770.10
02/26/18	110	U.S. Legal Support - Chicago, IL Reporting	Court Reporter Fees; deposition on 02/09/2018 Crane v. Chicago Mutual Real Estate Group; Inv#110124153 Stopped on 04/10/2018	3991-005		160.00	32,610.10
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		44.00	32,566.10
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		47.07	32,519.03
04/10/18	110	U.S. Legal Support - Chicago, IL Reporting	Court Reporter Fees; deposition on 02/09/2018 Crane v. Chicago Mutual Real Estate Group; Inv#110124153 Stopped on 04/10/2018	3991-005		-160.00	32,679.03
04/10/18	111	U.S. Legal Support - Chicago, IL Reporting	Court Reporter Fees; deposition on 02/09/2018 Crane v. Chicago Mutual Real Estate Group; Inv#110124153	3991-000		160.00	32,519.03
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		45.35	32,473.68
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		51.38	32,422.30
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		45.07	32,377.23
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		49.67	32,327.56
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		48.04	32,279.52
09/04/18	{11}	Stericycle Class Action-Huntington	Settlement as a class action member in re Stericycle, Steri-Safe Contract Litigation	1249-000	100.01		32,379.53
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		24.82	32,354.71
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		29.25	32,325.46
11/09/18	{10}	Nicholas M Duric, Atty at Law	First payment of settlement in adversary against buy/broker of real estate for breach of contract per court order 11/08/2018	1249-000	20,000.00		52,325.46
11/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		35.88	52,289.58
12/07/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		-35.88	52,325.46

Page Subtotals: \$20,100.01 \$607.41

Form 2Exhibit B
Page: 5**Cash Receipts And Disbursements Record****Case No.:** 15-19208**Trustee Name:** Eugene Crane (330350)**Case Name:** MAINE CENTER, INC.**Bank Name:** Rabobank, N.A.**Taxpayer ID #:** **-***6713**Account #:** *****6866 Checking Account**For Period Ending:** 03/14/2019**Blanket Bond (per case limit):** \$5,000,000.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/12/18	{10}	Nikola Duric DBA Nicholas Duric, Atty at Law	Final payment of settlement in adversary against buyer/broker of real estate for breach of contract per court order 11/08/2018	1249-000	17,500.00		69,825.46
01/15/19	112	Illinois Charity Bureau Fund	Annual Report Filing & Late Fees for Fiscal Period 07/01/2015 - 06/30/2016; Federal ID#36-2616713	2820-000		115.00	69,710.46
01/15/19	113	Illinois Charity Bureau Fund	Annual Report Filing & Late Fees for Fiscal Period 07/01/2016 - 06/30/2017; Federal ID#36-2616713	2820-000		115.00	69,595.46
01/15/19	114	Illinois Charity Bureau Fund	Annual Report Filing & Late Fees for Fiscal Period 07/01/2017 - 06/30/2018; Federal ID#36-2616713	2820-000		115.00	69,480.46
01/15/19	115	Illinois Charity Bureau Fund	Annual Report Filing & Late Fees for Fiscal Period 07/01/2018 - 01/31/2019; Federal ID#36-2616713	2820-000		15.00	69,465.46

COLUMN TOTALS**76,330.82****6,865.36****\$69,465.46**

Less: Bank Transfers/CDs

0.00

0.00

Subtotal**76,330.82****6,865.36**

Less: Payments to Debtors

0.00

NET Receipts / Disbursements**\$76,330.82****\$6,865.36**

Form 2

Exhibit B
Page: 6

Cash Receipts And Disbursements Record

Case No.: 15-19208
Case Name: MAINE CENTER, INC.
Taxpayer ID #: **-***6713
For Period Ending: 03/14/2019

Trustee Name: Eugene Crane (330350)
Bank Name: Rabobank, N.A.
Account #: *****6866 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$76,330.82
Plus Gross Adjustments:	\$389,157.63
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$465,488.45

TOTAL - ALL ACCOUNTS

*****6866 Checking Account

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$76,330.82	\$6,865.36	\$69,465.46
\$76,330.82	\$6,865.36	\$69,465.46

Exhibit C
Analysis of Claims Register

Case: 15-19208

MAINE CENTER, INC.

Claims Bar Date: 10/13/15

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	EUGENE CRANE 135 S. LaSalle Street, #3705 Chicago, IL 60603 <2100-000 Trustee Compensation> , 200	Administrative 01/02/19		\$26,524.42 \$26,524.42	\$0.00	\$26,524.42
	Clerk of U.S. Bankruptcy Court 219 South Dearborn Street Chicago, IL 60604 <2700-000 Clerk of the Court Fees> , 100 For Adversary Complaint 16-00391	Administrative 01/17/19		\$350.00 \$350.00	\$0.00	\$350.00
	Crane, Simon, Clar & Dan 135 S. LaSalle, Ste. 3705 Chicago, IL 60603 <3110-000 Attorney for Trustee Fees (Trustee Firm)> , 200	Administrative 06/01/15		\$92,084.50 \$92,084.50	\$0.00	\$92,084.50
	Crane, Simon, Clar & Dan 135 S. LaSalle, Ste. 3705 Chicago, IL 60603 <3120-000 Attorney for Trustee Expenses (Trustee Firm)> , 200 Legal Expenses	Administrative 06/01/15		\$1,718.56 \$1,718.56	\$0.00	\$1,718.56
	Kutchins, Robbins & Diamond, Ltd. 35 East Wacker Drive Suite 1550 Chicago, IL 60601-2207 <3410-000 Accountant for Trustee Fees (Other Firm)> , 100	Administrative 06/01/15		\$3,789.50 \$3,789.50	\$0.00	\$3,789.50
1	Kathy A. Hanson Douglas A Hanson 180 North Stetson Avenue, Suite 3700 Chicago, IL 60601 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$2016.49 Less Taxes = Net \$2016.49]	Priority 06/23/15		\$2,016.49 \$2,016.49	\$0.00	\$2,016.49

Exhibit C
Analysis of Claims Register

Case: 15-19208

MAINE CENTER, INC.

Claims Bar Date: 10/13/15

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
3	Dragona Trivanovic 814 Forestview Park Ridge, IL 60068 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3464.61 Less Taxes = Net \$3464.61]	Priority 08/26/15		\$3,464.61 \$3,464.61	\$0.00	\$3,464.61
6	David Billingham 4023 N Leclaire Ave Chicago, IL 60641-1435 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$8275.43 Less Taxes = Net \$8275.43]	Priority 10/01/15		\$8,275.43 \$8,275.43	\$0.00	\$8,275.43
7	Susan L Plummer 322 Concord Square Gurnee, IL 60031 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3602.81 Less Taxes = Net \$3602.81]	Priority 10/09/15		\$3,602.81 \$3,602.81	\$0.00	\$3,602.81
8P	Hook Hume, Frances L 2840 Duffy Lane Riverwoods, IL 60015 <5300-000 Wages - § 507(a)(4)> , 510 [Gross Wage \$3388.00 Less Taxes = Net \$3388.00]	Priority 10/13/15		\$3,388.00 \$3,388.00	\$0.00	\$3,388.00
11	Illinois Department of Employment Security 33 S. State St., 10th Floor Chicago, IL 60603 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 03/01/16		\$44,022.10 \$44,022.10	\$0.00	\$44,022.10
2 -2	Patterson Office Supplies Inc PO Box 9009 Champaign, IL 61826 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610 MEMO: 10/14/2015 Amendment 2-2 imported by DRK; original claim didn't exist -----* * *	Unsecured 07/21/15		\$34.04 \$34.04	\$0.00	\$34.04

Exhibit C
Analysis of Claims Register

Case: 15-19208

MAINE CENTER, INC.

Claims Bar Date: 10/13/15

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Walgreens/C&M Pharmacy 4339 Di Paolo Center Drive Glenview, IL 60025 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/17/15		\$1,470.79 \$1,470.79	\$0.00	\$1,470.79
5	Sanofi Pasteur Inc attn: Chris Ferner Discovery Dr Swiftwater, PA 18370 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/18/15		\$504.73 \$504.73	\$0.00	\$504.73
8U	Hook Hume, Frances L 2840 Duffy Lane Riverwoods, IL 60015 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 10/13/15		\$9,953.00 \$9,953.00	\$0.00	\$9,953.00
9	Hook Hume, Frances L 2840 Duffy Lane Riverwoods, IL 60015 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 10/13/15		\$68,500.00 \$68,500.00	\$0.00	\$68,500.00
10	Philadelphia Indemnity Insurance Company TMNA Services LLC,Attn: Nora Howard,3 Bala Plaza East Suite 400 Bala Cynwyd, PA 19004 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 10/13/15		\$25,351.00 \$25,351.00	\$0.00	\$25,351.00
Case Total:					\$0.00	\$295,049.98

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-19208

Case Name: MAINE CENTER, INC.

Trustee Name: Eugene Crane

Balance on hand: \$ 69,465.46

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 69,465.46

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - EUGENE CRANE	26,524.42	0.00	14,400.15
Attorney for Trustee Fees - Crane, Simon, Clar & Dan	92,084.50	0.00	49,992.81
Charges, U.S. Bankruptcy Court	350.00	0.00	350.00
Attorney for Trustee, Expenses - Crane, Simon, Clar & Dan	1,718.56	0.00	933.00
Accountant for Trustee Fees (Other Firm) - Kutchins, Robbins & Diamond, Ltd.	3,789.50	0.00	3,789.50

Total to be paid for chapter 7 administrative expenses: \$ 69,465.46

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$64,769.44 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Kathy A. Hanson	2,016.49	0.00	0.00
3	Dragona Trivanovic	3,464.61	0.00	0.00
6	David Billingham	8,275.43	0.00	0.00
7	Susan L Plummer	3,602.81	0.00	0.00
8P	Hook Hume, Frances L	3,388.00	0.00	0.00
11	Illinois Department of Employment Security	44,022.10	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$105,813.56 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2 -2	Patterson Office Supplies Inc	34.04	0.00	0.00
4	Walgreens/C&M Pharmacy	1,470.79	0.00	0.00
5	Sanofi Pasteur Inc	504.73	0.00	0.00
8U	Hook Hume, Frances L	9,953.00	0.00	0.00
9	Hook Hume, Frances L	68,500.00	0.00	0.00
10	Philadelphia Indemnity Insurance Company	25,351.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00